

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA**

RE: Mountain State College, Inc.

Case No.: 24-60041

Debtor(s)

Chapter 7

**TRUSTEE'S APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. Section 330, the undersigned Trustee hereby requests compensation in the amount of \$3,105.81 and reimbursement of expenses in the amount of \$231.92 for this case. The Trustee has, by prior authorization, received no such compensation and no such reimbursement of expenses.

COMPUTATION OF COMPENSATION AND EXPENSES

Total disbursements to other than debtor will be \$ 23,558.09

Pursuant to 11 U.S.C. Section 326, compensation to the trustee is computed as follows:

(For cases filed on or after October 23, 1994)

	\$ <u>23,558.09</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	\$ <u>-5,000.00</u>	(\$1,250.00 Maximum)	
Balance	\$ <u>0.00</u>	10% of next \$45,000	\$ <u>1,855.81</u>
Less	\$ <u>-45,000.00</u>	(\$4,500.00 Maximum)	
Balance	\$ <u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	\$ <u>-950,000.00</u>	(\$47,500.00 Maximum)	
Balance	\$ <u>0.00</u>	3% of Balance	\$ <u>0.00</u>

TOTAL COMPENSATION REQUESTED \$ 3,105.81

TRUSTEE'S EXPENSES (ITEMIZED):

Premium on Trustee's bond	\$ <u>0.00</u>
Necessary travel (<u>0</u> miles @ <u>0.0</u> cents/mile)	\$ <u>0.00</u>
Necessary copies (<u>880.0</u> @ <u>10.0</u> cents/copy)	\$ <u>88.00</u>
Postage	\$ <u>143.92</u>
Telephone charges	\$ <u>0.00</u>
Clerical/Secretarial staff (<u>0.0</u> hrs @ <u>\$0.00</u> /hr)	\$ <u>0.00</u>
Paralegal Staff (<u>0.0</u> hrs @ <u>\$0.00</u> /hr)	\$ <u>0.00</u>

Supplies/Stationery.....	\$	<u>0.00</u>
Distribution.....	\$	<u>0.00</u>
Professional	\$	<u>0.00</u>
Other.....	\$	<u>0.00</u>
TOTAL EXPENSES CLAIMED		\$ <u>231.92</u>
TOTAL REQUESTED FEES AND EXPENSES		\$ <u>3,337.73</u>

WHEREFORE, the Trustee request this application be approved by the Court and that the Trustee be awarded \$3,105.81 as compensation and \$231.92 for reimbursement of expenses. The Trustee certifies that no payments have been made or promised to him/her for services rendered in any capacity in this case. No agreement or understanding exists between the Trustee and any other person or entity, other than his/her law firm, for sharing compensation or to be received.

Dated: 1/9/2025

/s/ Thomas H. Fluharty
Thomas H. Fluharty, Trustee
WV Bar No.: 1231
408 Lee Avenue
Clarksburg, WV 26301
(304) 624-7832

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Trustee Expense

Period: 06/27/2024 - 01/08/2025

Trustee: Thomas H. Fluharty

Case Number: 24-60041

Case Name: MOUNTAIN STATE COLLEGE, INC.

Case Type: Asset

Judge: B. MCKAY MIGNAULT

Petition Date: 05/23/2024

341a Meeting: 06/20/2024 10.30 AM

Category: COPY

Date	Description	Hours/Unit	Rate	Total
01/08/2025	application to pay accountant to all creditors	100.0	\$ 0.100000	\$10.00
10/23/2024	copies of appl's pay realtor & auctioneer fees to all creditors.	216.0	\$ 0.100000	\$21.60
10/16/2024	application pay auctioneer fees & expenses to all creditors.	182.0	\$ 0.100000	\$18.20
08/15/2024	copy motion conduct auction real property & motion employ Joe R. Pyle to all creditors.	150.0	\$ 0.100000	\$15.00
06/27/2024	copy motion conduct auction to all creditors.	232.0	\$ 0.100000	\$23.20
Total for category COPY		880.0		\$88.00

Category: POST

Date	Description	Hours/Unit	Rate	Total
01/08/2025	application to pay accountant to all creditors	25.0	\$ 0.720000	\$18.00
12/19/2024	mailing of tax returns.	16.04	\$ 1.000000	\$16.04
12/19/2024	mailing of tax returns	4.0	\$ 1.770000	\$7.08
12/19/2024	mailing of tax returns	1.0	\$ 4.610000	\$4.61
12/19/2024	mailing of tax returns	1.0	\$ 2.310000	\$2.31
12/19/2024	mailing of tax returns	1.0	\$ 2.040000	\$2.04
10/23/2024	copies of appl's pay realtor & auctioneer fees to all creditors.	27.0	\$ 1.360000	\$36.72
10/16/2024	application pay auctioneer fees & expenses to all creditors.	26.0	\$ 0.680000	\$17.68
08/15/2024	copy motion conduct auction real property & motion employ Joe R. Pyle to all creditors.	30.0	\$ 0.680000	\$20.40
06/27/2024	copy motion conduct auction to all creditors.	28.0	\$ 0.680000	\$19.04
Total for category POST		159.04001		\$143.92

Total for case 24-60041: \$231.92